

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 08		3. Effective Date 2004SEP21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-GCS-BCT-P JACK L. PETERMAN (586)753-2104 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0017	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002JAN24	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$83,254.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: K It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP21

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0017	MOD/AMD 08	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES - CONTRACTOR SUPPORT TO GOVERNMENT TEST

1. This Modification 08 to Delivery Order 0017 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to definitize the costs for the Operator, Instructor and Student Guides as proposed in CCP #136 dated 21 Aug 03 and to definitize the costs to incorporate GFE/ASIOE into the Operator, Instructor and Student Guides as proposed in CCP #293 dated 14 Oct 03 This modification also definitizes the costs for the aforementioned efforts as combined under CCP #405 dated 24 Jun 04 and CCP #418 dated 22 Jul 04. Both efforts were originally awarded under ceiling priced Modification 01 to Delivery Order 0017 dated 28 Jun 02 (CCP #136) and Modification 03 to Delivery Order 0017 dated 02 Jul 03 (CCP #293).
3. The negotiated settlement is as follows:
- | | | |
|-------------------------|----|------------|
| TOTAL ESTIMATED COST: | \$ | 341,789.00 |
| FIXED FEE: | \$ | 29,875.00 |
| TOTAL ESTIMATED AMOUNT: | \$ | 371,754.00 |
4. As a result of this modification, the total amount under Delivery Order 0017 is increased by \$ 83,254.00.
5. The parties acknowledge that any and all claims for adjustment which they may have with respect to the estimated costs for the work described above are fully satisfied in this equitable adjustment. This modification does not relinquish the contractor's entitlement to any cost growth (excluding any fee) that may occur, associated with the work described above, and as permitted under cost type contracts and the applicable FAR clauses.

*** END OF NARRATIVE A 009 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>STRYKER INSTRUCTOR MANUALS</u></p> <p>NOUN: OPERATOR INST/STUDENT GUIDE SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee</p> <p>PRON: X12GX145X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</p> <p>Total Estimated Cost: \$ 341,879.00 Fixed Fee : \$ 29,875.00 Total Estimated Amt : \$ 371,754.00</p> <p>Operator Instructor Student Guides.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH DLVR REL CD QUANTITY DATE PERF COMPL 001 0 31-MAR-2004 (E) \$ 371,754.00</p>		LO		\$ 371,754.00
9001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INTEG GFM INST/STUDENT GUIDES PRON: X12GX253X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</p> <p>Incorporation of GFE and ASIOE training materials into Operator Instructor and Student Guides.</p> <p>Ceiling: \$82,000 Limit of Government Liability: \$41,000</p> <p>(End of narrative B001)</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div>DLVR SCH</div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>PERF COMPL</div><div>DATE</div><div>29-AUG-2003</div></div></div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001	X12GX145X1 31107180008 A12P30082RX1	AB	1 2GXP02	\$	247,500.00	\$	124,254.00	\$	371,754.00
9001AC	X12GX253X1 31107180008 A12P30082RX1	AB	1 2GXP02	\$	41,000.00	\$	-41,000.00	\$	0.00
					NET CHANGE	\$	83,254.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>		<u>AMOUNT</u>
Army	AB	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$	83,254.00
				NET CHANGE	\$ 83,254.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	979,259.00	\$	83,254.00	\$	1,062,513.00